

Exhibit 5

VS. DEUTSCHE BANK NATIONAL TRUST COMPANY

Client No.: 140083 Invoice No. 127785
 Matter No.: 140083-00001 Invoice Date: Nov 18, 2016

Disbursement Name	Disb. Date	Vendor Name/ Description	Timekeeper Name	Cost Amount
Out of Town Transportation				
	08/20/16 AMERICAN EXPRESS	WOOD, CHRISTOPHER Out of Town Transp/Parking Corporate Traveler #01678556361241 BNA IAD BRU IAD BNA 09/05/16 Wood/Christopher Mar - Flight – Client Deposition		8,831.46
	08/20/16 AMERICAN EXPRESS	OLTS, LUCAS F. Out of Town Transp/Parking Corporate Traveler TKT#01678556807815 UA 09/05/16 and 09/08/16 SAN/ORD/BRU/IAD/SAN Olts/Lucas Freeman – Flight for Luke Olts – Brussels for RPI Deposition		9,182.46
		Subtotal-Out of Town Transp/Park		\$ 18,013.92
Hotel Accommodation				
	09/09/16 AMERICAN EXPRESS	WOOD, CHRISTOPHER Hotel Accommodations Hotel Amigo - Ogone Bruxelles 9/5/16-9/8/16 3 Nights - Hotel – Deutsche Bank Client Deposition		902.26
	09/09/16 AMERICAN EXPRESS	OLTS, LUCAS F. Hotel Accommodations Hotel Amigo - Ogone Bruxelles 09/05/16 TO 09/08/16 (3 nights, 2 meals) – Hotel and meal for Luke Olts, RPI Deposition, Brussels		1,052.07
		Subtotal-Hotel Accommodations		\$ 1,954.33
		<hr/>		<hr/>
		Total – Disbursements		\$ 19,968.25
		<hr/>		<hr/>
TOTAL AMOUNT DUE UPON RECEIPT				\$ 19,968.25